

# de maximis, inc.

450 Montbrook Lane Knoxville, TN 37919 (865) 691-5052 (865) 691-6485 FAX (865) 691-9835 ACCT. FAX de maximis Service Invoice DATE: 05/11/12

**INVOICE NUMBER: 120801** PROJECT NUMBER: 3177

William Hyatt, Esq. Kirkpatrick, Lochart & Gates One Newark Center-10th Floor Newark, NJ 07102-5497

PROJECT NAME: LPRSA RI/FS Project Coordination

P.O. NUMBER: 4400834643

REMIT PAYMENT TO:

de maximis, inc. 450 Montbrook Lane Knoxville, TN 37919-2705 Wire Transfer Remittance Information:

Routing (ABA) Number Account Number:

064008637 5037046

FOR SERVICES RENDERED FROM: 04/02/12 TO 04/29/12

		Professional Services	Travel & Living Expenses	Outside Services	TOTAL
3177	RI/FS Project Coordination Charges	\$50,010.46	\$1,101.01	\$538.61	\$51,650.08
3177B	Field Facility and Equipment Management	\$598.50	\$79.97	\$7,632.22	\$8,310.69

PLEASE PAY THIS AMOUNT:

\$59,960.77

**CERTIFIED BY:** 

PROJECT MANAGER

Federal ID # 62-1342302

# FOR SERVICES RENDERED FROM 04/02/12 TO 04/29/12

LABOR CHARGES		HOURS	RATE	MISC	TOTAL
FISCAL WEEK: 1	5 (FROM 04/02/12 TO 04/08/12)				
Sr. Project Director	Potter, Willard	44.30	\$160.00	\$354.40	\$7,442.40
Sr. Project Director	Law, Robert	40.00	\$140.00	\$280.00	\$5,880.00
Project Manager	Ott,Lindsey	11.00	\$80.00	\$44.00	\$924.00
Clerical	Costello, Christine	1.50	\$45.00	\$3.38	\$70.88
	TOTAL LABOR FOI	R FISCAL WI	EK 15		\$14,317.28
FISCAL WEEK: 1	6 (FROM 04/09/12 TO 04/15/12)				
Sr. Project Director	Potter, Willard	40.90	\$160.00	\$327.20	\$6,871.20
Sr. Project Director	Law, Robert	40.20	\$140.00	\$281.40	\$5,909.40
Clerical	Costello, Christine	0.50	\$45.00	\$1.13	\$23.63
	TOTAL LABOR FOI	R FISCAL WI	BEK 16	· -	\$12,804.23
FISCAL WEEK: 1	7 (FROM 04/16/12 TO 04/22/12)				
Sr. Project Director	Potter, Willard	35.40	\$160.00	\$283.20	\$5,947.20
Sr. Project Director	Law, Robert	40.10	\$140.00	\$280.70	\$5,894.70
Clerical	Costello, Christine	1.00	\$45.00	\$2.25	\$47.25
	TOTAL LABOR FOI	R FISCAL WI	EEK 17		\$11,889.15
FISCAL WEEK: 1	8 (FROM 04/23/12 TO 04/29/12)				
Sr. Project Director	Potter, Willard	27.10	\$160.00	\$216.80	\$4,552.80
Sr. Project Director	Law, Robert	40.00	\$140.00	\$280.00	\$5,880.00
Project Manager	Rolfe,John	2.00	\$95.00	\$9.50	\$199.50
Project Manager	Ott,Lindsey	1.00	\$80.00	\$4.00	\$84.00
Clerical	Costello, Christine	6.00	\$45.00	\$13.50	\$283.50
	TOTAL LABOR FO	REISCAL WI	EEK_18	-	\$10,999.80

TOTAL LABOR CHARGES THIS INVOICE:

\$50,010.46

de maximis, inc. INVOICE DETAIL 05/11/12 120801 3177 3177 LPRSA RI/FS Project Coordination RI/FS Project Coordination Charges P.O. NUMBER: 4400834643

# FOR SERVICES RENDERED FROM 04/02/12 TO 04/29/12

TRAVEL AN Lindsey E. Ot	D EXPENSES SU	MMARY					
TRAVEL DATE(S)	PACKAGE TRAVEL	AIR TRAVEL	GROUND TRANSPORT	LODGING	MEALS	* MISC	TOTAL T & L
12/04/09			\$34.41	waterikikikikiki e z · · · · · · · · · · · · · · · · · ·	\$0.00	\$0.00	\$34.41
Robert H. Lav	W						
TRAVEL DATE(S)	PACKAGE TRAVEL	AIR TRAVEL	GROUND TRANSPORT	LODGING	MEALS	* MISC	TOTAL T & L
03/28/12			\$0.00	*	\$0.00	\$810.00	\$810.00
Willard F. Po	tíer						
TRAVEL DATE(S)	PACKAGE TRAVEL	AIR TRAVEL	GROUND TRANSPORT	LODGING	MEALS	* MISC	TOTAL T & L
04/04/12 04/10/12			\$104.34 \$52.17		\$0.00 \$0.00	\$0.00 \$0.00	\$104.34 \$52.17
•			ACTUAL MARKUF	EXPENSES THI	S PERIOD:		\$1,000.92 \$100.09
			TOTAL T	RAVEL & EXPI	ENSES:		\$1,101.01

<sup>\*</sup>PARKING, TOLLS & RELATED PERSONAL EXPENSES

05/11/12 120801

3177 3177

LPRSA RI/FS Project Coordination RI/FS Project Coordination Charges P.O. NUMBER: 4400834643

FOR SERVICES RENDERED FROM 04/02/12 TO 04/29/12

OUTSIDE SERVICES SUMMARY VENDOR	INVOICE NUMBER	INVOICE AMOUNT	MARKUP	TOTAL	
Federal Express Genesys Conferencing	785175315 11060298	\$22.45 \$500.48	\$0.67 \$15.01	\$23.12 \$515.49	
TOTAL OUTSIDE SERVICE CHARGES:		\$522.93	\$15.68	\$538.61	

# **BILLING SUMMARY INFORMATION**

LABOR CHARGES THIS INVOICE: TRAVEL/LIVING CHARGES THIS INVOICE: OUTSIDE SERVICE CHARGES THIS INVOICE:

TOTAL CHARGES THIS INVOICE:

\$51,650.08

\$50,010.46 \$1,101.01

\$538.61

# FOR SERVICES RENDERED FROM 04/02/12 TO 04/29/12

	HOURS	FISCAL WEEK	SERVICES PROVIDED
Potter, Willard	44.30	15	4/3/12 Technical Committee (TC) tour of Tierra phase 1 dredging project; prep for TC Meeting; 4/4 TC Meeting; 4/5 meeting w/Stuyvesant Engineering; 4/5 weekly CSO status call; 4/6 conf call w/Hill; 4/6 call w/Clean Harbors; prep RI/FS Program cost estimate update for 4/10 Group Meeting; phone calls and e-mails w/AECOM (KD) re High Volume (HV) Chemical Water Column
Law, Robert	40.00	15	Monitoring equipment testing and QAPP prep. 4/2 TC Mtg Prep; 4/3 TC RM 10.9 & TSI Phase 1 site visits; 4/4 TC Mtg;4/6 Teleconference w/Hill; 4/6 Prep for Group Mtg; 4/2- 4/7 RM 10,9 SOW Revisons; SOW Schedule evaluation; RM 10.9 Report Transmitall letter prep.
Ott, Lindsey	11.00	15	Attend TC Meeting on 4/4; prep and revise draft minutes for 4/4
Costello, Christine	1.50	15	TC Meeting.
Potter, Willard	40.90	16	4/10 Group Meeting; complete RI/FS Program cost estimate update for Group Meeting; 4/11 conf call w/Hill re River Mile (RM) 10.9 Characterization Report and sediment pilots; 4/12 weekly CSO status call; coordinate CSO QAPP documents for TC; review draft CSO QAPP addendum; begin monthly EPA Progress Report prep; review edits to draft RM 10.9 AOC and SOW; review Windward invoices 9593, 9594, 9595, 9596; phone calls and e- mails w/AECOM (KD) re HV CWCM field demo and QAPP worksheets; e-mails w/AECOM (KD) re SV CWCM non-conformance reports; review preliminary Supplemental Sediment Program data and core logs; prep TC meeting Action Items and distribute (4/13) to TC; distribute (4/11) final RI/FS Program cost estimate update to TC.
Law, Robert	40.20	16	4/9 Group Mtg prep; 4/10 Group Mtg; 4/11 teleconference w/Hill re River Mile (RM) 10.9 Rpt; 4/9 RARC transmittal letter prep; RM 10.9 transmital letter prep; RARC submission 4/9-4/13.
Costello, Christine	0.50	16	10.7 transmitar fotos prop, refere submissión 4/7-4/13.
Potter, Willard	35.40	17	Complete and submit (4/16) monthly EPA Progress Report; 4/17 Steering Committee conference call; 4/18 call w/BioGenesis (JS) re bench scale testing; 4/19 conf call w/Hill (RM, MJ) re soil washing pilots and disposal costs; 4/20 call w/Stuyvesant (NG) re sediment dewatering cost estimates; review AECOM task authorization requests; initial review of Windward invoice 0312; review preliminary SSP data; review revised River Mile 10.9 SOW; review Tierra bid tab for CSO sample collection equipment (trailer); review draft AOC extension request letter; review draft HV CWCM QAPP Worksheets 9, 10, 11, 17, 18; e-mails w/Hill (RM) re scheduling meetings w/soil washing technology vendors
Law, Robert	40.10	17	(RM) re scheduling meetings w/soil washing technology vendors. 4/16-17 draft memo on AP D/F data packages, 4/16 EPA Progress Report rvw; 4/17 SC teleconference; 4/19 Draft HV CWCM QAPP WS 9, 10, 11, 17 & 18 rvw; 4/16-19 RM 10.9 Report rvw,
Costello, Christine	1.00	17	transmital letter; 4/19 CAG Mtg; prep CAG Mtg summary.

de maximis, inc. ACTIVITY DETAIL

# FOR SERVICES RENDERED FROM 04/02/12 TO 04/29/12

	HOURS	FISCAL WEEK	SERVICES PROVIDED
Potter, Willard	27.10	18	4/25 TC conference call; finalize and distribute (4/25) draft TC Meeting minutes; distribute (4/25) to TC: unvalidated preliminary SSP data; unvalidated preliminary SV CWCM Event #2 data; draft SSP core logs; distribute (4/25) CSO Study Progress Reports 5 and 6; 4/26 weekly CSO Study status call; update and distribute (4/29) final TC Meeting minutes; review and distribute (4/29) RI/FS contractor dashboard reports; review M&N invoice 59837; review Tierra CSO Study reimbursement request #12; review AECOM task authorization requests; e-mails w/AECOM (LK) re initial invoice review questions; e-mail w/Hill (RM) re initial invoice review questions.
Law, Robert	40.00	18	4/23-25 RM 10.9 Sedimentary Evaluation Rpt rvw; 4/25 TC conference call; 4/15 telconference with TSI and K&L re AP D/F data packabes 4/25 draft TC Mtg summary; 4/27 R/C engineering consideration rvw; 4/27 HV CWCM WS rvw; 4/26 EPA SOW rvw for TC; 4/27 TC Mtg prep.
Rolfe, John	2.00	18	AECOM invoice review.
Ott, Lindsey	1.00	18	Review comments on draft TC Meeting minutes.
Costello, Christine	6.00	18	

05/11/12 120801

3177B 3177B LPRSA RI/FS Project Coordination Field Facility and Equipment Management P.O. NUMBER: 4400834643

# FOR SERVICES RENDERED FROM 04/02/12 TO 04/29/12

			HOURS	RATE	MISC	TOTAL
FISCAL WEEK: Project Manager	FROM 04/02/12 TO 04/08/12) Rolfe, John		1.00	\$95.00	\$4.75	\$99.75
	 TOTA	AL LABOR FOR	FISCAL WE	EK 15	-	\$99.75
FISCAL WEEK: Project Manager	<b>1 04/16/12</b> Rolfe,John	TO 04/22/12)	5.00	\$95.00	\$23.75	\$498.75
	TOTA	LLABOR FOR	FISCAL WE	EK 17	· 	\$498.75

de maximis, inc. **INVOICE DETAIL**  05/11/12 120801 3177B 3177B

LPRSA RI/FS Project Coordination
Field Facility and Equipment Management
P.O. NUMBER: 4400834643

### FOR SERVICES RENDERED FROM 04/02/12 TO 04/29/12

TRAVEL AN John A. Rolfe	D EXPENSES SU	MMARY					
TRAVEL DATE(S)	PACKAGE TRAVEL	AIR TRAVEL	GROUND TRANSPORT	LODGING	MEALS	* MISC	TOTAL T & L
04/18/12			\$66.60		\$6.10	\$0.00	\$72.70
		***************************************	ACTUAL MARKUP	EXPENSES THI	S PERIOD:		\$72.70 \$7.27
			TOTAL T	RAVEL & EXPE	ENSES:		\$79.97

<sup>\*</sup>PARKING, TOLLS & RELATED PERSONAL EXPENSES

05/11/12 120801

3177B 3177B

LPRSA RI/FS Project Coordination Field Facility and Equipment Management P.O. NUMBER: 4400834643

FOR SERVICES RENDERED FROM 04/02/12 TO 04/29/12

OUTSIDE SERVICES SUMMARY VENDOR	INVOICE NUMBER	INVOICE AMOUNT	MARKUP	TOTAL	
K & J Associates, LLC	05012012	\$5,369.36	\$429.55	\$5,798.91	
Pinto Service Inc.	62154	\$103.60	\$8.29	\$111.89	
Public Service Electric & Gas	04132012	\$1,322.27	\$105.78	\$1,428.05	
Verizon	04142012	\$204.41	\$16.35	\$220.76	
Verizon Wireless	6718295058	\$67.23	\$5.38	\$72.61	
TOTAL OUTSIDE SERVICE CHARGES:		\$7,066.87	\$565.35	\$7,632.22	

#### **BILLING SUMMARY INFORMATION**

LABOR CHARGES THIS INVOICE: \$598.50 TRAVEL/LIVING CHARGES THIS INVOICE: \$79.97 **OUTSIDE SERVICE CHARGES THIS INVOICE:** \$7,632.22 TOTAL CHARGES THIS INVOICE: \$8,310.69

> de maximis, inc. **INVOICE DETAIL**

1200801 05/11/12 3177B LPRSA RI/FS Project Coordination Field Facility and Equipment Management

# FOR SERVICES RENDERED FROM 04/02/12 TO 04/29/12

	HOURS	FISCAL WEEK	SERVICES PROVIDED
Rolfe, John	1.00	15	Phone call from AECOM related to Field Facility re housekeeping.
Rolfe, John	5.00	17	Facility Inspection, jon boat maint, dock bubbler maint.

de maximis, inc. ACTIVITY DETAIL

de maximis,	inc.			PROJECT-R	RELATED TRAVE	L AND L	IVING EXPE	NSES			19	CPC-1	9
						AL WEEK:	15	ı	REPORT NO.				
EMPLOYEE:	Lindsey E. Ott		, -,		_ EMF	PLOYEE #:	02135		DATE PD / CHEC	K#:		1	i
	PROJECT#	DESCRIPTION											
PURPOSE	3177	Travel to I	K&L for monthly TC	Meeting								POPER DE LINEAU MILITARIO DE LA CONTRACTORIO DE LA CONTRACTORIO DE LA CONTRACTORIO DE LA CONTRACTORIO DE LA CO	
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SIGNATURE

# de maximis, inc. MILEAGE LOG

Employee:

Lindsey Ott

Date:

4/4/2012

Employee ID: 02135

Fiscal Week: 15

# ODOMETER:

BEGINNING	END	MILES	DATE	DESCRIPTION	PROJECT #
46,734	46,796	62	4/4/12	Travel to K&L for monthly TC Meeting	3177
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		MILEAGI	RATE=	0.555	<u> </u>

**TOTAL MILEAGE** 

62

**TOTAL DUE EMPLOYEE:** 

\$34.41

NOTE: Please attach this sheet to all expense reports showing mileage.

de maximis,	inc.	à		PROJECT-F	RELATED 1	RAVEL	AND LIVING	EXPENSE	S		L	3-0441	/
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SIGNATURE

From: GoToWebinar Customer Care gotowebinar@citrixonline.com

Subject: Your GoToWebinar Receipt Date: March 1, 2012 5:17 AM To: rlaw@demaximis.com

# GoToWebinar\*

# Your Receipt

# Your GoToWebinar Receipt

#### **Dear Robert:**

Thank you for using GoToWebinar.

Your plan has been automatically renewed to provide you with uninterrupted GoToWebinar service. Following is your payment information and receipt:

Date: Mar 1, 2012

Plan: GoToWebinar Monthly Plan with 100

attendees

Plan Renewal Date: Mar 31, 2012 PDT

GoToWebinar Monthly Plan with 100 attendees extends through

Mar 31, 2012 PDT

\$99.00

PAYMENT: American Express XXXX-XXXXXX-X7001

(\$99.00)

New account balance: \$0.00

On your plan renewal date we will bill you for the GoToWebinar Monthly Plan with 100 attendees, which is \$99.00.

To turn off automated renewal of your account in the future, you may <u>log in</u> to the GoToWebinar Web site, select "My Account" and "Billing Information," then set your Subscription Options to "No, please do not renew my plan." If your plan was renewed by mistake, our Global Customer Support Department can make any needed adjustments to your account to reflect the correct plan and charges. Contact Global Customer Support at any of the phone numbers listed below or <u>reply directly to this email</u>.

Again, thank you for using GoToWebinar, the easiest-to-use and most affordable Web events service.

Regards,
Global Customer Support
GoToWebinar Global Customer Support

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GoToWebinar: Your Receipt Page 1 of 2

# Robert Law - Your GoToWebinar Receipt

From: GoToWebinar Customer Care < gotowebinar@citrixonline.com>

**To:** <rlaw@demaximis.com> **Date:** 3/28/2012 1:28 PM

Subject: Your GoToWebinar Receipt



Your Receipt

# Your GoToWebinar Receipt

#### Dear Robert:

Thank you for using GoToWebinar.

Your plan has been changed at your request. The following contains your payment information and receipt:

Date: Mar 28, 2012

Plan: GoToWebinar Annual Plan with 100 attendees

Plan Renewal Date: Mar 27, 2013 PDT

CREDIT: Prorated 4 unused days of GoToWebinar Monthly Plan

with 100 attendees purchased for \$99.00

(\$12.77)

GoToWebinar Annual Plan with 100 attendees extends through

Mar 27, 2013 PDT

\$711.00

PAYMENT: American Express XXXX-XXXXXX-X7001

(\$698.23)

New account balance: \$0.00

If you need to change your plan selection, our Global Customer Support Department can make any necessary adjustments to your account to reflect the correct plan and charges. To contact Global Customer Support, you may <u>reply directly to this email</u> or call us at any of the phone numbers listed below.

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Regards, Global Customer Support <u>GoToWebinar Global Customer Support</u>

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de maximis,	, inc.			PROJECT-R	ELATED T	RAVEL A	AND LIVING	EXPENSE	<b>S</b> .		/	2-04	95
				•	FISC	AL WEEK:	15		REPORT NO.	Г		<del>-, •,</del>	
EMPLOYEE:	W. F. Potter					PLOYEE #:	20001		DATE PD / CHEC	κ#:		<i>i</i>	
	PROJECT#	DESCRIPT	ION:				PROJECT #	DESCRIPTIO	IN:				
PURPOSE	3177		Tour of TSI Phas	e 1 Removal	Project.			<u> </u>	<u> </u>				
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MEALS AND EX	(PLANATION:			REGULAR MEALS:	<del>1</del>	T	<del></del>		7	MISCELLANEOU DESCRIPTION	is .		COST
DATE	GUEST / COMPA	NY	PURPOSE	DATE	BREAKFAST	LUNCH	DINNER	TOTAL	1				
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*Guest an	d Purpose mu	st be recer	ded for all Busines	s Meals			TOTAL:		J	<u> </u>	Construction of the Construction of the	ina i marakan kanan kanan kanan	
/	MIXE	****									e je se	in particular	
SIGNATURA			5/3/2012										
SIGNATURE	7 '	7								<b>A</b>			
										200			

FOIA\_07123\_0004934\_0016

lame: <u>WP071</u>	MILEA	GE LOG  Employee I	Number: <u>2000  </u>
ODOMETER BEGINNING	ODOMETER END	NUMBER OF MILES	DATE & DESCRIPTION
ÛBJ			
21393	21487	94	4/3/12; TRUATO
			NEWALK, NJ;
			TOUZ OF TSIN
			NEMOVAL; #3
21493	71587	94	4/4/12; The PT NEWARK, NJ
Litting	1133		NEWARK, NJ
			MTJj #30
		·	
	1		

NOTE:

PLEASE ATTACH THIS SHEET TO ALL EXPENSE REPORTS SHOWING

MILEAGE.

PLEASE NOTE PROJECT NUMBER IN DESCRIPTION WHEN BILLABLE.

ADMINAMILEAGE LOG

de maximis, inc. PROJE		PROJECT-F	RELATED 1	RAVEL A	AND LIVING	EXPENSE	S		16	1-04ª	26		
EMPLOYEE:	W. F. Potter					:AL WEEK: PLOYEE #:		]	REPORT NO. DATE PD / CHECK	K#:		1	
	PROJECT#	DESCRIPT		71.110			PROJECT #	DESCRIPTIO	N:				
PURPOSE	3177	4/10/201	2 Group Mtg @ K	LNG									
DATE	LOCATION	PROJ #	PROJECT NAME	AIR TRAVEL	GROUND TRANSPORT	LODGING	REGULAR MEALS	BUSINESS MEALS*	PARK & TOLLS	MISC.*	SUB TOTAL	Co, Vehicle MILES *	TOTAL TO BILI
4/10/12	Newark, NJ	3177	LPR .		94 miles 52.17						\$52.17		\$52. <sup>-</sup>
·····													
		- 17							9 6 88		rifindite gelik etc.	miles	
			Ci. H. E.		miles					OIC			
	İ	N W	W 60 mm		miles miles				AP	R 2 7 20	12	miles	
OTAL TH	IIS EXPENSE	PEROPT.	والماستين الماستين المستناد المستناد المستناد المستناد المستند		52.17						\$52.17		\$52.
Sicund Transpol	rtalion: project related pe e Miles: project related m	recivel cermites	go, vain, rental car, bus, taxi, e owned vehicle (non-reimbursat						DUE EMPLÖYEE:	\$52.17			SACROPONE SERVICIONE
DATE	GUEST / COMPAN	iY .	PURPOSE	DATE	BREAKFAST	LUNCH	DINNER	TOTAL		DESCRIPTION			COST
									-				
									1				
'Guest an	Pyrpose nous	t be recor	ded for all Busines	l is Meals		<u> </u>	TOTAL:		}				<u> </u>
	111		5/3/2012		•								

FOIA\_07123\_0004934\_0018

MILEAGE LOG Employee Number: 2000) DATE & **ODOMETER** NUMBER OF **ODOMETER** DESCRIPTION BEGINNING END MILES 21848 #3177

TOTAL MILEAGE	94	x 55.5 cents PER MILE (as of 7/11/2011)
TOTAL DUE EMPLOY	/EE:	52.17

NOTE:

PLEASE ATTACH THIS SHEET TO ALL EXPENSE REPORTS SHOWING

MILEAGE.

PLEASE NOTE PROJECT NUMBER IN DESCRIPTION WHEN BILLABLE.

ADMINAMILEAGE LOG



Invoice Number 7-851-75315 Invoice Date

**Account Number** 

Page 7 of 9

Apr 11, 2012

1174-5399-5

Propped off: A Payor: Thirt: P • Fuel Surcharge • Incorrect recip • Distance Base • 1st attempt Apr	GFDV - FedEx has applied a fuel surch ient address.	Cust. Ref.; 31 <i>77</i> Ref.#3; arge of 14.00% to this shipment.	Ref#2:	
Automation Tracking ID Service Type	INET 793407877781 FedEx 2Day	<u>Sender</u> W.F. Potter de maximis, inc.	Recipient Laura Kelmar AECOM	

Service Type FedEx 2Day de maximis, inc.
Package Type FedEx Envelope 186 Center Street 250 APOLLO DR
Zone 03 CLINTON NJ 08809 US CHELMSFORD MA 01824 US
Packages 1
Rated Weight N/A Transportation Charge
Delivered Apr 06, 2012 09:32

| Palivered | Paris |

3177 Reference Subtotal

USD

\$22.45

12.40

Account No.	Invoice No.	Invoice Date	Due Date	Amount Due	Currency
DR6458	I - 1060298	4/21/2012	5/21/2012	1353.63	USD

**Genesys Meeting Center - Usage Details** 

Conference date: 03/22/2012 08:32:18

Duration 01:01

Meeting #: 178363973, ☐ Genesys Meeting Center

Multimedia râte pian Contact Law Rob

Access Rhone Number 2875659 - 🚽

Line	Participant	Phone Number	Item	Start Time	Time zone	Quantity	Amount
1	AUDIO_CHAIR	9738484071	Multimedia Audio Toll Free Dial In	03/22/2012 08:32:18	US-CO	61.00 mn	4.88

**Total Cost** 

4.88

Conference date: 03/22/2012 10:51:22

Duration 01:36

Access Phone Number 2875659 Multimedia rate plan

Contact Law Rob

Line	Participant	Phone Number	Item	Start Time	Time zone	Quantity	Amount
1	AUDIO_CHAIR	9738484071	Multimedia Audio Toll Free Dial In	03/22/2012 10:51:22	US-CO	87.00 mn	6.96
2	6037453005	6037453005	Multimedia Audio Toll Free Dial In	03/22/2012 10:42:07	US-CO	9.00 mn	0.72
3	7327136824	7327136824	Multimedia Audio Toli Free Dial In	03/22/2012 10:44:56	US-CO	44.00 mn	3.52
4	7322257000	7322257000	Multimedia Audio Toll Free Dial In	03/22/2012 10:47:11	US-CO	43.00 mn	3.44
5	6037453005	6037453005	Multimedia Audio Toll Free Dial In	03/22/2012 10:51:03	US-CO	38.00 mn	3.04

Account No.	Invoice No.	Invoice Date	Due Date	Amount Due	Currency
DR6458	I - 1060298	4/21/2012	5/21/2012	1353.63	USD

**Total Cost** 

17.68

Conference date 03/30/2012 11:39:41

Duration 01:11

Meeting #

178570544 Genesys Meeting Center

Access Phone Number 2875659

Multimedia rate plan

Contact Law Rob

TLM Account Code 3177

Line	Participant	Phone Number	Item	Start Time	Time zone	Quantity	Amount
1	AUDIO_CHAIR	2153483474	Multimedia Audio Toll Free Dial In	03/30/2012 11:39:41	us-co	72.00 mn	5.76
2	9735435608	9735435608	Multimedia Audio Toll Free Dial In	03/30/2012 11:42:27	US-CO	69.00 mn	5.52
3	9087357410	9087357410	Multimedia Audio Toll Free Dial In	03/30/2012 11:52:38	US-CO	59.00 mn	4.72
4	9085344657	9085344657	Multimedia Audio Toll Free Dial In	03/30/2012 11:58:29	US-CO	53.00 mn	4.24
5	7572587720	7572587720	Multimedia Audio Toll Free Dial In	03/30/2012 11:59:12	US-CO	52.00 mn	4.16
6	3156719250	3156719250	Multimedia Audio Toll Free Dial In	03/30/2012 11:59:41	US-CO	52.00 mn	4.16
7	9734046590	9734046590	Multimedia Audio Toli Free Dial In	03/30/2012 11:59:47	US-CO	52.00 mn	4.16
8	9738484045	9738484045	Multimedia Audio Toll Free Dial In	03/30/2012 11:59:51	US-CO	52.00 mn	4.16
9	9732635820	9732635820	Multimedia Audio Toll Free Dial In	03/30/2012 12:00:00	US-CO	51.00 mn	4.08
10	participant 00010		Multimedia Audio Toll Dial In	03/30/2012 12:00:11	US-CO	51.00 mn	4.08
11	9738484043	9738484043	Multimedia Audio Toll Free Dial In	03/30/2012 12:00:21	US-CO	51.00 mn	4.08
12	9738838500	9738838500	Multimedia Audio Toll Free Dial In	03/30/2012 12:00:58	us-co	51.00 mn	4.08
13	5188622722	5188622722	Multimedia Audio Toli Free Dial In	03/30/2012 12:01:15	US-CO	50.00 mn	4.00
14	2078749001	2078749001	Multimedia Audio Toll Free Dial In	03/30/2012 12:01:20	US-CO	50.00 mn	4.00
15	3154469373	3154469373	Multimedia Audio Toll Free Dial In	03/30/2012 12:01:25	us-co	50.00 mn	4.00
16	8642349307	8642349307	Multimedia Audio Toll Free Dial In	03/30/2012 12:02:03	US-CO	49.00 mn	3.92
17	participant 00017		Multimedia Audio Toll Dial In	03/30/2012 12:02:07	us-co	49.00 mn	3.92
18	9735350500	9735350500	Multimedia Audio Toll Free Dial In	03/30/2012 12:02:11	US-CO	49.00 mn	3.92
19	2156578248	2156578248	Multimedia Audio Toli Free Dial In	03/30/2012 12:02:38	US-CO	49.00 mn	3.92
20	5138717203	5138717203	Multimedia Audio Toll Free Dial In	03/30/2012 12:02:43	US-CO	49.00 mn	3.92
21	2019309890	2019309890	Multimedia Àudio Toll Free Diai In	03/30/2012 12:04:18	US-CO	47.00 mn	3.76
22	4122157703	4122157703	Multimedia Audio Toll Free Dial In	03/30/2012 12:05:33	US-CO	46.00 mn	3.68
23	6104591353	6104591353	Multimedia Audio Toll Free Dial In	03/30/2012 12:05:46	US-CO	46.00 mn	3.68
		11			Total	34	05.03

**Total Cost** 

95.92

Conference date 04/04/2012 07:19:10

Duration 05:05

Meeting # 178674578 Genesys Meeting Center

Access Phone Number 2875659

Multimedia rate plan

Contact Law Rob

TLM Account Code 3177

Line	Participant	Phone Number	Item	Start Time	Time zone	Quantity	Amount
1	AUDIO_CHAIR	9738484073	Multimedia Audio Toll Free Dial In	04/04/2012 07:19:10	US-CO	305.00 mn	24.40

Account No.	Invoice No.	Invoice Date	Due Date	Amount Due	Currency
DR6458	I - 1060298	4/21/2012	5/21/2012	1353.63	USD

	T			· · · · · · · · · · · · · · · · · · ·		Y	
2	participant 00001		Multimedia Audio Toll Dial In	04/04/2012 07:30:44	US-CO	27.00 mn	2.16
3	3154469373	3154469373	Multimedia Audio Toll Free Dial In	04/04/2012 07:32:45	US-CO	292.00 mn	23.36
4	3146542000	3146542000	Multimedia Audio Toll Free Dial In	04/04/2012 07:34:10	US-CO	169.00 mn	13,52
5	participant 00004		Multimedia Audio Toli Dial In	04/04/2012 07:56:43	US-CO	11.00 mn	0.88
6	8642349370	8642349370	Multimedia Audio Toll Free Dial In	04/04/2012 07:58:01	US-CO	267.00 mn	21.36
7	8604631658	8604631658	Multimedia Audio Toll Free Dial In	04/04/2012 08:00:44	US-CO	81.00 mn	6.48
8	2812201088	2812201088	Multimedia Audio Toll Free Dial In	04/04/2012 08:00:45	US-CO	234.00 mn	18.72
9	9492426037	9492426037	Multimedia Audio Toll Free Dial In	04/04/2012 08:01:02	US-CO	142.00 mn	11.36
10	2014634267	2014634267	Multimedia Audio Toll Free Dial In	04/04/2012 08:02:37	us-co	10.00 mn	0.80
11	5188622722	5188622722	Multimedia Audio Tóll Free Dial In	04/04/2012 08:03:13	us-co	141.00 mn	11.28
12	9738484043	9738484043	Multimedia Audio Toll Free Dial In	04/04/2012 08:04:46	US-CO	141.00 mn	11.28
13	participant 00012		Multimedia Audio Toll Dial In	04/04/2012 08:07:46	US-CO	135.00 mn	10.80
14	7132261374	7132261374	Multimedia Audio Toll Free Dial In	04/04/2012 08:55:32	US-CO	209.00 mn	16.72
15	9738355046	9738355046	Multimedia Audio Toll Free Dial In	04/04/2012 09:16:31	US-CO	123.00 mn	9.84
16	9789052377	9789052377	Multimedia Audio Toll Free Dial In	04/04/2012 10:40:18	US-CO	104.00 mn	8.32
17	6035816608	6035816608	Multimedia Audio Toll Free Dial In	04/04/2012 10:44:01	US-CO	35.00 mn	2.80
18	9492426037	9492426037	Multimedia Audio Toll Free Dial In	04/04/2012 10:51:40	US-CO	16.00 mn	1.28
19	2063781364	2063781364	Multimedia Audio Toll Free Dial In	04/04/2012 10:57:46	US-CO	87.00 mn	6.96
20	3608714397	3608714397	Multimedia Audio Toll Free Dial In	04/04/2012 11:00:55	US-CO	84.00 mn	6.72
21	participant 00020		Multimedia Audio Toll Dial In	04/04/2012 11:04:17	US-CO	80.00 mn	6.40
22	2063781364	2063781364	Multimedia Audio Toll Free Dial In	04/04/2012 11:12:34	US-CO	72.00 mn	5.76
23	3146542000	3146542000	Multimedia Audio Toll Free Dial In	04/04/2012 11:38:50	US-CO	31.00 mn	2.48

**Total Cost** 

Duration 01:41

223.68

Conference date 04/06/2012 10:59:22

Meeting # 178732550 Genesys Meeting Center

Access Phone Number 2875659

Multimedia rate plan

Contact: Law Rob

TLM Account Code

Line	Participant	Phone Number	ltem	Start Time	Time zone	Quantity	Amount
1	AUDIO_CHAIR	2153483474	Multimedia Audio Toll Free Dial In	04/06/2012 10:59:22	US-CO	102.00 mn	8.16
2	9735435608	9735435608	Multimedia Audio Toll Free Dial In	04/06/2012 10:59:46	US-CO	41.00 mn	3,28
3	9372202961	9372202961	Multimedia Audio Toll Free Dial In	04/06/2012 11:00:16	us-co	41.00 mn	3.28
4	9087357410	9087357410	Multimedia Audio Toll Free Dial In	04/06/2012 11:01:25	US-CO	40.00 mn	3.20
5	8129461669	8129461669	Multimedia Audio Toll Free Dial In	04/06/2012 11:01:49	us-co	39.00 mn	3.12

Genesys Meeting Center

Summary

Item	Quantity	Cost
Multimedia Audio Toll Free Dial In	4,187.00 mn	334.96

104 13 brokerse \$ 137.28 Lotal \$ 500.48

# PROJECT RELATED EXPENSES - BILLABLE

de maximis, inc.

12.0445

	John	AF	Zo1₽	Report #			Date Paid			Fiscal Wk:	
Employee	301.18	1 / 3 - 1					Check #			Employee #	02109
Project Name:	Passan										
Project #:	317713					, , , , , , , , , , , , , , , , , , , ,				Misc.	Total
Purpose:		Droinet #	Project Name	Air	Ground	Ledging			Parking/Tolls	Wilbo.	72.70
Date	Location Rutherfood	31776	Present	1	66.60		6.10	·	· · · · · · · · · · · · · · · · · · ·		
4-18-12	Lunique				ļ						
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L commence with the second sec	Strome was managed into the common and security and the his security and the security and t		Total:		1		<u> </u>				12.70
						Due Er	nployee	72.70	/ Total B	illable	<u> </u>
				ss Meals Ex					Cost	1	
Dale	Purpose:			Guest(s)/A	<u> </u>				<u> </u>		
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		N.	<u> Meals</u>	annually described the second state of	~ <b>1</b>			Date	Descri	ption	Cost
Date	Breakfast	Lunch	Dinner	Subtotal	-			1.771(1.	The second secon	A CHARLEST AND THE PARTY OF THE	
MATERIAL AMERICAN REPORT OF THE COMMERCENCY AND ASSESSMENT ASSESSMENT OF THE COMMERCENCY AND ASSESSMENT OF THE COMMERCENCY ASS	a - 1865 jillingaha kana basa di ka wake afaa yi ii, jaan 1 jaan maybaki di siyaa ka kina ka ka ka ka ka ka ka				-						
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Employee Signa	iture:	h~ 1	- Toy	,		35/1111/					
		4	D								

FOIA\_07123\_0004934\_0024

Canyon Hearth Grill 235 Paterson Ave Wallington, NJ 07057 (973)773-6180

Date: 04/18/12 Time: 06:34 am
Order #: 269894
ROY

Server: Tara1 Eat Out COUNTER Cashier: Tara1 Payment#: 126615

1 TWO EGGS SAUS	•
Add Cheese	\$0.40
1 SNAPPLE	\$1.85
Sub-total:	\$5.70
Tax:	\$0.40
Total:	\$6.10

Cash \$6.10

Thank you and come again

# MILEAGE LOG REIMBURSIBLE MILES

Employee: John	A. Rolle	FW: 17
Employee #:	021SG	

BEGINNING ODOMETER	ENDING ODOMETER	NUMBER OF MILES	DATE & DESCRIPTION	PROJECT#
38 300	38420	120	4-18-12 Passan2	3177 B
W				
			:	
<b>*</b>				
	,			
			7	
<u> </u>				

Total Billable Mileage / Due Employee: 120 X\$ 55.6 Per Mile	= \$ 66.60
--	------------

NOTE: PLEASE ATTACH THIS SHEET TO ALL EXPENSE REPORTS SHOWING MILEAGE

Conformation and the state of t

Statement

102-60-CU DE MAXIMIS, INC. ONE MADISON STREET EAST RUTHERFORD, NI 07073

DATE	DESCRIPTION	AMOUNT DUE BALANCE
	Open Credits PREVIOUS MONTH ENDING BALANCE	(2,244.60) (2,244.60
	CURRENT CHARGES	*
05/01/2012 05/01/2012	Monthly Rent Common Area Maintenance	5,508:73 863.13
5/01/2012	Insurance Real Estate Taxes	280.7 <u>0</u> 961.40
5/01/2012	TOTAL CURRENT	7,613.96

3177B

The state of the s

\$ 5,369.36

Comments:

GIVE US A CALL AT 973-773-0200 IF YOU HAVE ANY QUESTIONS

DE MAXIMIS, INC.
ATTN: LORI-SILLINGER

450 MONTBROOK LANE KNOXVILLE, TN 37919

the state of the s

Statement Date: 05/01/2012

Total Due: \$ 5,369.36

Please Return This Coupon With Your Payment

K & J ASSOCIATES ONE MADISON STREET EAST RUTHERFORD, NJ 07073 Date: 05/01/2012

Unit: 102-60-CU

Amount Due : \$ 5,369.36

Bill to: DE MAXIMIS, INC. ATTN: LORI SILLINGER 450 MONTBROOK LANE KNOXVILLE, TN 37919 Send Remittance to :
K & J ASSOCIATES
ONE MADISON STREET
EAST RUTHERFORD, NJ 07073

# PINTO SERVICE, INC.

95 ROUTE 46 WEST LODI, NJ 07644

Phone: 973-778-6573 Fax: 973-778-1817

www.pintoserviceinc.com

Service From/To:

**APRIL 2012 BILLING** 

Amount Enclosed: **Payment Terms:** 

DUE UPON RECEIPT

DE MAXIMIS INC. 450 MONTBROOK LANE KNOXVILLE, TN 37919

### INVOICE

Invoice Number

Account Number

62154

Invoice Date

4/30/12

Please check payment type below:

604000

Check

Account Number

M/C

Visa

Exp Date (Mo/Yr)

Name & Zip Code of Card Holder

Authorized Signature

----PLEASE DETACH HERE AND RETURN ABOVE PORTION WITH YOUR PAYMENT,------

Quantity	Date:	PO / Reference	Description:	\$/Unit:	Subtotal:
		Service Location:	Previous Account Balance Payments & Credits Received  Site Act Nbr: 604000 DE MAXIMIS INC I MADISON ST. BLDG, F EAST RUTHERFORD, NJ 07073		\$103.60 (\$103.60)
1.00	04/30/2012		2 YD TRASH SERVICE	\$90.00	\$90.00
	e manura e e e e e e e e e e e e e e e e e e e	NAY CO SEE	INVOICED APR 2 7 2012		
		Politica and a 100 from the control of the control		₹, <sub>4</sub>	
			3177B		
			NJ Recycling Surcharges Fuel Surcharges		\$3.60 \$10.00
	·		Current Period Charges:		\$103.60
			Total Charges Due:		\$103.60

# PINTO SERVICE, INC.

95 ROUTE 46 WEST LODI, NJ 07644

Phone: 973-778-6573 Fax: 973-778-1817

www.pintoserviceinc.com

Invoice Number

Invoice Date 62154 4/30/12

FOR CONTACT INFORMATION, CUSTOMER NEEDS AND CUSTOMER BILL OF RIGHTS, PLEASE VISIT OUR WEB SITE www.pintoserviceinc.com



#### For service at

1 MADISON ST BL D UN 2 EAST RUTHERFORD BORO NJ 07073-1611

1 800 436-PSEG (7734) Emergencies 24 hours/7days

Customer service 7 AM - 8 PM Mon - Fri 7 AM - 5 PM Sat

# Manthy Saleman Well 2012

9000116 grupalari 57 129 568 08

.010511

Invoice number 60/60/84/2980

# 

000010511 01 MB 0.404 DE MAXIMIS

450 MONTBROOK LN KNOXVILLE TN 37919-2705

Visit our website www.pseg.com

Inquiries by mail PSE&G PO Box 14444\*\*

New Brunswick NJ 08

3 1

Other PSE&G - Electric

Other PSE&G Charges and Credits - see pg. 3 245

Total Amount Due On May 2, 2012

**Account Summary** 

PSE&G balance from last bill

Payment received Mar 26 - Thank You!

2 0 2017. 714,02

\$1,322.27

\$707.41 -707.41

608.25

# **Important Dates**

Your payment is due May 02, 2012

Your meter(s) are scheduled to be read on or about May 14.

To make a payment from a credit card Log in to My Account at pseg.com or call 1 800-656-5961

If you'll be away on your meter reading day, Log In to My

Account at pseg.com or call 1 800 622-0197 before the scheduled date, to submit your reading.

Save time and paper with free Paperless Billing from PSE&G. Instead of receiving a paper bill each menth, you'll receive an email showing your bill amount and due date, notifying your hat went detailed bill is available any time online. To enroll, visit pseq.com/paperless

PSE&G's Equal Payment Plan (EPP) allows you to pay the same amount each month for your energy bill. You pay for the exact amount of energy you use, but the total cost is spread equally throughout the year. (Every year, your account is reviewed and you are billed your regular EPP amount minus any credit owed to you, or plus any balance that is due.) To enroll, go to pseg.com/epp, or call 1-888-275-7734 (PSEG).

At PSE&G, we are committed to supporting your business needs. That's why we created a dedicated, toll-free phone number to address your energy questions and concerns. The business customer service line is available Monday-Friday, 7:00 a.m. 8:00 p.m., and Saturday, 7:00 a.m. - 5:00 p.m. at 1-855-249-7734 (1-855-BIZ-PSEG).

PSE&G reports payment history information to credit reporting agencies for commercial and industrial customer accounts.

### 6712936608 0001322273 00007140217



To help us make things work for you. Please return this portion with your payment. Make checks payable to PSE&G. Do not write on, staple, paper clip or tape payment to the coupon. Be sure payment address shows through window.

DE MAXIMIS 450 MONTBROOK LN KNOXVILLE TN 37919-2705 67 129 366 08

Total Amount Due On May 2, 2012

\$1,322.27

 \$ 1392,97

Amount enclosed



Phone Number

Account Number 973 777-4040 - 305 671 Billing Date 4/14/2012

#### Verizon News

### **Questions About Your Bill?**

For the help & support you need, contact us at 1-888-307-8033.

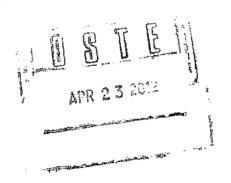
#### Is Your Business Safe?

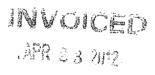
Technology allows your business to do amazing things but it also can put your company & your customer's data at risk. Protect your business with Internet Security & Online Backup services! For a limited time you can get them both at 50% off for 12 months! Call 1-888-377-5943 today.

# **Quick Bill Summary for**

DE MAXIMIS INC

Previous Balance		\$101.34
No Payment Received	\$.00	
Balance Forward	\$101.34	
New Charges		
Verizon Solutions for Business	(See pg 3)	\$84.99
Internet Additional Services		\$11.97
Specials and Promotions	TO VICTOR TO A STATE OF THE PARTY OF THE PAR	-\$11.97
Taxes, Governmental Surcharges and	Fees	\$5.64
Verizon Surcharges and Other Charge	es &	
Credits		<b>\$12.44</b>
Total New Charges Due by May 9, 2	\$103.07	
Total Amount Due	\$204.41	







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Direct Payment Enrollment	Online Billing & Payment	Questions about your bill?
verizon.com/businessbillpay	verizon.com/businessbillview	verizon.com/or 1-800-339-9911



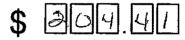
Please return this remit slip with payment

**New Charges Due Account Number** Total Amount Due: \$204.41 May 9, 2012

973 777-4040 305 67Y 041412

Make check payable to Verizon

00002174 01 MB 0.404 VH610811 0010 XX DE MAXIMIS INC PROJECT 3177B **450 MONTBROOK LANE** KNOXVILLE TN 37919-2705



- գիլիկանի ու գույնուն իր անձանի իրանի հետուների իրանի հետուների իրանի հետուների հետուների հետուների հետուների

VERIZON PO BOX 4833 TRENTON NJ 08650-4833

10997307774040305109320406204148000001013450000020441200000

**Account Number** 

Date Due

Page

6718295058

000918245-00001

05/02/12 3 of 11

# Overview of Lines

Lines Charges	Page Number	Monthly Access Charges	Usage Charges	Equipment Charges	VZW Surcharges and Other Charges and Credits	Taxes, Governmental Surcharges and Fees	Third—Party Charges (includes Tax)	Total Charges	Current Plan Allowance (minutes)	Current Plan Usage (minutes)	Mobile To Mobile Usage (minutes)	Night and Weekend (minutes)	Data Usage	Roaming Usage (minutes)
17/0215-806-1109 Robert Law 52700シ	4	\$66.98			\$.08	\$.17		\$67.23					334,577KB	-
215-806-7688 Robert Law 10561002_	5	\$114.57	\$1.99		\$3.97	\$9.33	*********	\$129.86	Unitd	1129	815	204	1,149,502KB	
610-360-0659 Chris Young 158135	, δ	\$65.19	-		\$7.05	\$5.31	treat trains	\$77.55	900	606	14	194	-	
610-360-0663 Geoff Seibel	7	\$94.48	***		\$7.05	\$5.31		\$106.84	900	896	291	***	489,946KB	
610-360-7539 Craig Coslett	8	\$92.78			\$3.32	\$7.50		\$103,60	900	824	360		251,388KB	year man.
610-417-4767 Kelly Fifer	9	\$94.77	*****	3000 PAGE	\$3.32	\$7.68	*****	\$105.77	900	440	111	127	269,133KB	
908-399-7002 Lindsey Ott 15 \$ 102	10	\$82.78		***************************************	\$2.61	\$4.94		\$90.33	450	70	163	33	203,566KB	***
Total Current Charges		\$611.55	\$1.99	\$.00	\$27.40	\$40.24	\$.00	\$681.18						

